

Dynamac Corporation Supplier Selection Policy

Suppliers are added to the Dynamac approved list when they conform to the evaluation criteria. Please note that all suppliers selected from the U.S. General Services Administration (GSA) Federal Supply Service are pre-qualified and approved by the GSA. Any supplier selected from that list is considered to be a Dynamac approved supplier.

The Buyer shall confirm that Suppliers meet the following criteria:

- A. Supplier does not appear on the Government's Debarred list.
- B. Supplier continues to have a positive D&B, or other financial rating, and purchase exceeds \$2,500.
- C. Supplier has received a rating of B or better.
- D. Supplier complies with section 7.3 Supplier obligations.

Supplier rating criteria:

- 1. Provides quality* products and services that meet all requirements.
- 2. Meets or exceeds promised delivery dates.

*Quality is defined as:

Meets or exceeds all manufactures' specifications.
Product Packaging sufficient to avoid shipping damage.
Supplied Certificate of Compliance/MSDS when required.

Supplier rating definitions:

A. Excellent

Receives no more than three (3) quality or delivery non-conformances in a fiscal year.

Action required: None

B. Good

Receives no more than eight (8) quality or delivery non-conformances in a fiscal year.

Action required: Buyer shall notify supplier for the need to improve to the Excellent Supplier level.

C. Needs Improvement

Receives more than eight (8) but less than twelve (12) quality or delivery non-conformances a year.

Action required: Buyer will issue notice of corrective action required or show cause letter in order for supplier not to be removed from approved list.

D. Non - Responsive Supplier

Receives twelve 12 or more quality or delivery non-conformances in a fiscal and does not implement corrective actions.

Action required: Buyer will notify supplier of removal from approved list.